

**SECRET**

18 June 1956

25X1  
MEMORANDUM TO: Finance Division, Accounts Branch

THROUGH: Monetary Branch

25X1 SUBJECT:  - Travel Claim for Period  
1-31 May 195625X1 1. It is requested that a check in the amount of \$ ~~230.33~~ be drawn  
in favor of  This payment represents reimbursement  
next to  status on behalf of Project Aquatone. The check should be sent to Room 520,  
2727 N Street, N. W. for delivery to the payee.2. For your protection in taking this action, I certify that there is  
in the custody of the Project Comptroller a sufficient voucher which is con-  
sistent with Agency regulations, approved by an appropriate approving authority.  
This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCL-Proj, 172-56	6-1004-30-010	9681	02.1	\$230.33

25X1 Dr. 600.1

3. The Security Office has requested that this voucher not be released  
through normal administrative channels.25X1   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

**SECRET**